Operation

**Revision Nbr** 

Α

C

Description

Accept

Page 1 \*N900040100\* Setup Start **Cust Item ID: Customer:** Run Date: Stop Date: Tool ID Reject Reject Tool # Plan Accept Insp. Qty Number Code Qty Stamp

\*100\*

Document Control

Approvals:

Sequence ID/

Draw Nbr

DSI 9596

Work Center ID

IIN-D212-580-2

QC:

DOCUMENT CONTROL

0.00

Date:

Process Plan: MLJ Date: VZ/06/04 Tooling:

0.00

Photocopy bluefile & type labels per PPPD212-580-043/ DSI 9538 CHG00

SPC (Y/N):

Set Up/

**Run Hours** 

110

100

Pick Kit

0.00

\*110\*

Packaging

Packaging

Memo

0.00

W/O:	rospace Li		W	ORK ORDER CH	ANGES					<u> </u>
DATE	STEP	PRO	OCEDURE CHA	· · · · · · · · · · · · · · · · · · ·	ANGEO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
						-				
Part No	):	PAR #:	Fault Cate	egory:	NC	R: Yes	No DQA	\:	Date: _	
	Resc	olution:	Disposition	on:	QA	: N/C CI	osed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFO	RMANCE	(NCF	R)			
DATE	STEP	Description of NC		<b>Corrective Action</b>	Section B		Verific	ation	Approval	Approva
DATE	SIEP	Section A	initial Chief Eng	Action Descrip Chief Eng		Sign 8 Date	Section		Chief Eng	QC Inspect
es.										

June-04-12 1:34:49 PM

**Required Date:** 18/06/2012

Item ID:

D212-580-043

LED Pulse Light

Accept

\*N900040100\*

Setup Start

**Item Name: Start Date:** 

**Revision ID:** 

04/06/2012

OC:

Start Qty: 3.00 **Req'd Qty: 3.00** 

**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Stop

Run

Sequence ID/ **Work Center ID**  Operation **Description** 

Set Up/ **Run Hours**  **Tool ID** 

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

120

QC4-100% Inspect kits for completeness

**Quality Control** 

\*120\* OC

130

Pick Kit

0.00

\*130\*

Packaging

Memo

Memo

0.00

Packaging

Identify and pack for shipping as per PPPD212-580-043/ DSI 9538

Location:

PPP rev:

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

Memo

0.00

NCJ 12/06/07

QC

Quality Control

								7 2
W/O:			W	ORK ORDER CHANG	ES			
DATE	STEP	PRO	CEDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	egory:	_ NCR: Yes I	No DQA:	Date: _	
		esolution:						
NCR:			VORK ORE	DER NON-CONFORMA	ANCE (NCR			
DATE	STEP	Description of NC		Corrective Action Section		Verification	Approval	Approval
<b>DAIL</b>	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
-		·						
		·					/	

Page 1

Work Order ID: 85201

\*85201\*

Parent Item:

D212-580-043

\*D212-580-043\*

Parent Item Name: LED Pulse Light

**Start Date:** 04/06/2012

**Required Date:** 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

**Comments:** 

IPP REV:A NEW ISSUE 10-05-11 JLM VERIFIED BY:DD

rev:B 10.10.12 AS PER ECN10-618 DD VERF:JLM

IPP IPP rev:C

10.11.22 AS PER ECN10-642 DD VERF:JLM

Manufactured

No

IPP rev:D 10.12.16

AS PER ECN10-658 DD VERF:EC

IPP rev:E 11.03.31 added

D4377-1 DD VERF:EC

IPP REV:F 12.02.24 as per DSI9596

rev a DD verf EC

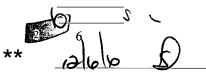
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Pate Issued	Status
EWLA1000DBDS0W  *FWI A1000  Light	์ คีกีกหกร	Purchased	No			110	Each	8.0000	**	6 M(2)	830	) 5	<u>~</u>
				Location		Loc	<u>Qty</u>	Loc Code			ı		
				ST			8				_		
1					121830		8			·	_		
D4078-1		Manufactured	No			110	Each	7.0000	22	<i>f</i> )			



Clamp Half

Location	<u>Lo</u>	c Oty	Loc Code
ST121		7	
83470		7	
	110	Each	7.0000

Location	Loc Qty	Loc Code
ST121	7	
83471	7	



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v	ai L	MEI	<b>U</b> 5	Jai	JE.	Llu

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W/O:			WO	RK ORDER CHANC	GES					,
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DATE	STEP	Description of NC			tion B		Verific	ation	Approval	Approval
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Work Order ID: 85201

\*85201\*

Parent Item:

D212-580-043

Parent Item Name: LED Pulse Light

\*D212-580-043\*

**Start Date:** 04/06/2012

Required Date: 18/06/2012

Start Qty: 3.00

D4081-1

Manufactured

Purchased

Purchased

Purchased

No

No

No

No

110

110

110

27.0000

Loc Code

16.0000

Loc Code

Each

Required Qty: 3.00

MS26574-3

119470

Location

ST091

75670

Loc Qty 16 6 10

Loc Qty

27 27

Each

Each

15.0000

MS22073-3

Location ST515

119470 121760

Loc Qty 15 5 10 110 Each

Loc Qty

6

Loc Code

6.0000

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Location ST308 117695 119470 Loc Code

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W/O:			WO	RK ORDER CHANG	ES	-	· · · · · · · · · · · · · · · · · · ·				
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Part No		PAR #:									
Resolution:		esolution:	Disposition	n:	_ QA: N/C C	closed:		Date: _			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A			ion B	Verifi	cation	Approval	Approval		
DAIL	SILF		Initial Chief Eng	Action Description Chief Eng	Sign Date		Section C Chief Eng	QC Inspector			
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June-04-12 1:34:54 PM

Work Order ID: 85201

D212-580-043

Parent Item Name: LED Pulse Light

Parent Item:

1210/2405-2A

\*85201\*

\*D212-580-043\*

119564

121789 121941 **Start Date:** 04/06/2012

**Required Date:** 18/06/2012

Required Qty: 3.00

Start Qty: 3.00

Purchased

No

110

Each

14.0000

206486-2

206485-1 Connector, Plug (J1000)



Purchased

Purchased

Purchased

No

No

No

Location ST511

Location

ST511

Location

st503

ST522

110

110

110

Loc Qty

Loc Qty

15 5

10

Each

15 5 10

Each

Loc Qty

10

Each

15.0000

Loc Code

Loc Code

15.0000









Location ST511

117264

117264 121817

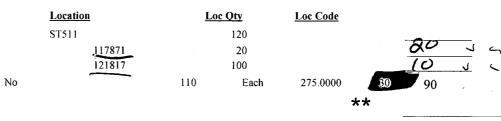
> Loc Oty 5 5

Loc Code

W/O:			W	ANGES	-		Kir i h		
DATE	STEP	PRO	OCEDURE CH	IANGE		Ву	Date: Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:							
	R	esolution:	Disposit	ion:	QA:	N/C Clo	sed:	Date: _	· · · · · · · · · · · · · · · · · · ·
NCR:			WORK OR	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verification Section C	Approval	Approval
DAIL	JIEF	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign &	Section C	Chief Eng	QC Inspector
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								ACCOUNTS ON	
		-						(1) (2) (3) (4)	

#### Picklist Print June-04-12 1:34:54 PM \*85201\* Work Order ID: 85201 \*D212-580-043\* Parent Item: D212-580-043 Parent Item Name: LED Pulse Light **Start Date:** 04/06/2012 **Required Date:** 18/06/2012 Required Qty: 3.00 Start Qty: 3.00 206460-1 Purchased No 110 Each 7.0000 Location Loc Qty Loc Code ST511 119669 205838-1 Purchased No 110 Each 10.0000 43 Connector, Plug (P3) Location Loc Qty Loc Code ST511 10

10 117304 M39029/64-369 Purchased No 110 Each 120.0000



<u>Location</u>	Loc Qty	Loc Code	
ST511	275	•	<del></del>
121358	5		4 3
.121553	20		<u>20</u> 2
121817	250		<u> 66</u> 3

M39029/63-368

Purchased

Page 4

Dart Aerospace	Ltd
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W/O:		WORK ORDER CHANGES											
DATE	STEP	PROC	EDURE CH	ANGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC inspector					
Part No		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No <b>DQA:</b>	Date: _						
	R	esolution:	_ Disposit	ion:	QA: N/C Ck	osed:	Date: _						
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCR	)							
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &	Verification		Approval					
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June-04-12 1:34:54 PM

Work Order ID: 85201

D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

Location

ST511

\*D212-580-043\*

121553

Start Date: 04/06/2012

**Required Date: 18/06/2012** 

Start Qty: 3.00

Required Qty: 3.00

1-206062-4

Parent Item:

AN4-17A

Purchased

Purchased

No

No

110

Each

Loc Qty Loc Code

24 24 110 Each

24.0000

580.0000

**Location** Loc Oty ST358 300 116704 0 121541 300 ST359 280 112314 0 121011 200 80 121068 110 Each

Loc Code

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Purchased No

> Location ST351

121444

Loc Qty 131 31 100

Loc Code

131.0000

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W/O:			WC	ORK ORDER CHANG	ES				<del>•••</del>
DATE	STEP	PRO	CEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No <b>DQ</b>	A:	Date: _	
	R	esolution:	Dispositio	n:	_ QA: N/C	Closed:		Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC		Corrective Action Section	on B Sign	Verifi	cation	Approval	Approval
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Picklist Print June-04-12 1:34:54 PM				· · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		Page 6
Work Order ID: 85201  Parent Item: D212-580-043  Parent Item Name: LED Pulse Li	ght	*85201 *D212	1* -580-04	.3*		te: 04/06/2012	Required Date: 18/06/2012
MS21042L4 *MS21042L4 3, Nut	Purchased	No		110 Each	3,904.000 <b>**</b>	2 6	Required Qty: 3.00
		<u>Locatio</u> ST300	119075 121011 121444 121652	Loc Oty 3904 116 531 2957 300	Loc Code	6	
MS21042L3 *MS210421.3*	Purchased	No .	_	110 Each	2,157.000	21	
3 Nut		Locatio ST300	117885 119017 119075 121349 121444	Loc Oty 2157 32 952 138 215 820	Loc Code	21	 \ \ \ - 
NAS1149D0463J *NAS1149D0463J Washer	Purchased 33.1*	No		110 Each	5,568.000 <b>**</b>	12	12/6/654
	,	Locatio ST297 ST298	<u>n</u> 121011	Loc Oty 426 426 286	Loc Code		

N/O:			V	ORK ORDER CHAN	GES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cat	tegory:	NCR: Ye	es No Do	QA:	Date: _	
	R	esolution:	Disposition: QA			Closed: _		Date: _	
NCR:			WORK ORI	DER NON-CONFORM	IANCE (N	CR)			
DATE	STEP	Description of NC			ection B	Veri	fication	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng		n & Se	ction C	Chief Eng	QC Inspector
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Picklist Print June-04-12 1:34:54 PM					Page 7
Work Order ID: 85201  Parent Item: D212-580-043  Parent Item Name: LED Pulse Light		*85201* *D212-580-	043*	Start Date: 04/06/2012 Start Qty: 3-902	Required Date: 18/06/2012 Required Qty: 3.00
*NAS1149D0363J *NAS1149D0363. Washer	Purchased	No	110 Each	2,183.000	s()
AN525-832RJ9 *AN525-832R10*	Purchased	Location ST298  117601 118077 118612 119537 120142 120308 120644 121243 121524 No	Loc Oty  2183  61  1  18  33  13  17  86  494  1460  110  Each	83.0000 ***	
Screw		Location ST346 115622 119510	Loc Oty 83 3 80	Loc Code	<u> </u>
*M\$210421.08* Nut	Purchased	No  Location  ST300  121444	Loc Oty  331 131	331.0000	6/6 M116549

June-04-12 1:34:54 PM

Shop Packet Print

Page 7

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PROC	EDURE CH	IANGE		Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	_ Fault Ca	tegory:	_ NCR	: Yes N	o DQA:	Date: _	
	R	esolution:	_ Disposit	ion:	QA:	N/C Clos	ed:	Date: _	
NCR:		W	ORK OR	DER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC		· · · · · · · · · · · · · · · · · · ·	tion B	0:	Verification	Approval	Approval
DAIL	012.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Pri									,	Page 8
Work Order ID:	85201		*8	5201*						
Parent Item:	D212-580-043			212-580-0	1/2*					
Parent Item Nam	e: LED Pulse Light		1 3	// 1/-:)AU-U	14.7			Date: 04/06/2012 Qty: 3.00_	Required I Required	Oate: 18/06/2012 Oty: 3.00
NAS1149DN816J		Purchased	No		110	Each	114.0000	8 24	•	
*NAS1	149PN816						*	* 5		
75				Location	Loc	: Qty	Loc Code			
				ST298		114		240	_	
MS35206-217		Purchased	No	116712	110	114 Each	32.0000	4 12	<u> </u>	
	୭ନର-217*	Turenasea		, 2.			*:	*		
4 Sciew		•		<b>Location</b>	Loc	: Oty	Loc Code			
				ST294		32			_	
MS21042L04		D 1 1	Nie	121390	110	32	80.0000	ii)	~ N ~	
*MS21042104	142I N4*	Purchased	No		110	Each	***	* 12	$\mathcal{J}$	
Nut				<b>Location</b>	Loc	: : Oty	Loc Code			
				ST300		80	<del></del>			
				11492		20			_	
				1269 1582		11 49		-17		
NAS114 <u>9DN4</u> 32T		Purchased	No	1362	110	Each	108.0000	8 24	_ & ~	Ι, . Λ
S*NAS1	149DN432						*:	*		12/6/55
				Location	Loc	: Qty	Loc Code			
				ST297		61				
				117460 121444		11 50			_	
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W/O:			M	ORK ORDE	R CHANG	ES		-			
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## Picklist Print

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Work Order ID: 85201

03201

Parent Item: D212-58

D212-580-043

Parent Item Name: LED Pulse Light

\*85201\*

\*D212-580-043\*

**Start Date:** 04/06/2012

**Required Date:** 18/06/2012

Start Qty: 3.00

Required Qty: 3.00

D4377-1

\*D4377-1\*

Manufactured

No

110

Each

14.0000

Islblacy

Page 9

 Location
 Loc Qty
 Loc Code

 ST109
 14

 - 75671
 14

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W/O:	,		V	<b>VORK ORDER CHANGI</b>	ES	•			*
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA		Date: _	
	R	esolution:						Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NCF	<b>?</b> )			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign 8 Date			Approval Chief Eng	Approval QC Inspector
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# **DART SERVICE INSTRUCTION**

TO AMEND INSTALLATION INSTRUCTIONS IIN-D212-580-2 Rev. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4

REF CANADIAN STC: SH92-16 REF FAA STC: SH975NE REF EASA STC: 10017077 REF BRAZIL STC: 2009S11-09

#### **PURPOSE**

THE PURPOSE OF THIS DART SERVICE INSTRUCTION IS TO CORRECT A PART NUMBER ERROR IN INSTALLATION INSTRUCTIONS IIN-D212-580 REV. C AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D212-580 REV. 4. LED LIGHT PART NUMBER EWLA1000DBDSDW SHOULD READ EWLA1000DBDSOW.

#### PARTS LIST CORRECTION

7.0 PARTS LIST (IIN-D212-580-2 REV. C)

Qty	Part Number	Description
>>	D212-580-043	LED Pulse Light Kit
		1

IS:

	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
2	EWLA1000DBDS0W	LED Light

WAS:

	/	
2	EWLA1000DBDSDW	LED Light

SHAP COFF
RETURN TO
ENGINEERING
JNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 25 201 M C

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

BY: D. SHEPHERD (DE # 02)

DATE: 12.02.16
CERT. NO.: SH92-16
ISSUE NO.: 4

$\overline{}$							
Α	NEW ISS	SUE		AP	12.02.16		
REV.			DESCRIPTION	BY	DATE		
DESIGN AP			DART AEROSPACE LTD				
DRAWN AP		AP	HAWKESBURY, ONTARIO, CANADA				
CHECKED (X)		a	DRAWING NO. RE				
MFG. APPR. N/A		N/A	DSI 9596		SHEET 1 OF 2		
APPROVED -		4	TITLE		SCALE		
DE APPR.			PARTS LIST CORRECTION				
DATE	12.02	2.16	COPYRIGHT © 2012 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO MY OTHER PERSON WITHOUT WITHOUT WITHOUT PERSONS OF FROM PAST LARGOSPACE LTD.				

<b>Dart Aerospace Ltd</b>	Dart	<b>Aeros</b>	pace	Ltd
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W/O:		7-27	W	ORK ORDER CH	ANGES		,			
DATE	STEP	PRO	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Cate	gory:	NC	R: Yes	No <b>DQ</b>	A:	_ Date: _	
		esolution:								
NCR:			WORK ORD	ER NON-CONFO	RMANC	(NCR	R)			
DATE	STEP	Description of NC		Corrective Action	Section B		Verific	ation	Approval	Approval
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NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE

#### 25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
$\times$				D204-562-041	DUAL MIRROR INSTALLATION
	$\times$			D205-563-041	DUAL MIRROR INSTALLATION
		$\times$	-	D212-580-041	DUAL MIRROR INSTALLATION
			$\mathbb{X}$	D212-580-043	LED PULSE LIGHT KIT
				1	

# IS:

		<u> </u>	
	2	EWLA1000DBDS0W	LED Light

## WAS:

		1	
	2	EWLA1000DBDSDW	LED Light

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-0-01

D. SHEPHERD (DE # 02)

DATE: 12.02.16
CERT. NO.: SH92-16
ISSUE NO.: 4

DESIGN	AP	DART AEROSPAC	FITD			
DRAWN	AP	HAWKESBURY, ONTARIO, CANADA				
CHECKED	W	DRAWING NO.	REV. A			
MFG. APPR.	N/A	DSI 9596	SHEET 2 OF 2			
APPROVED	#	TITLE				
DE APPR.	#	PARTS LIST CORRECTION	NTS			
DATE 12.0	2.16	COPYRIGHT © 2012 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS  NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  WITTEN PERMISSION FROM DART AEROSPACE LTD.				

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W/O:			WO	RK ORDER CHANG	ES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	1	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #:	Fault Categ	jory:	_ NCR: Ye	s No	o <b>DQ</b>	<b>\:</b>	Date: _	
		esolution:								
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NO	CR)				
DATE	OTED	<sup>™</sup> Description of NC		Corrective Action Section			Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		Section		Chief Eng	QC Inspector
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শ: #FORMS\Quality Assurance\approved QA\NCRWO RevE

#### DART AEROSPACE LTD.

#### 7.0 PARTS LIST

Qty	Part Number	Description
Х	D212-580-043	LED Pulse Light Kit
1-2-7	EWLA1000DBDSDW	LED Light
12	D4078-1	Clamp Half
12	TD4079-1 5	Clamp Half, Attachment
12	D4081-1	Bushing
/1	MS26574-3	Circuit Breaker
/ 1	MS22073:3	Circuit Breaker
$I^{1}$	MS24524-21	∠Switch (On-Off-On)
·1	_1210/2405-2A	Pulse Light Module
11_	206486-2	Connector, Socket (J1)
/1	206485-1	Connector, Plug (P1)
7_	206458-1	Feed-thru, Receptacle (J2/J3)
1	206460-1	Connector, Plug (P2)
1_1_	205838-1	Connector, Plug (P3)
[ 10	M39029/64=369	Contacts, Pins (J1)
/ 30	M39029/63-368	Contacts, Sockets (P1/P2/P3)
4	1-206062-4	Connector Backshell
<u></u>	AN4-17A	Bolt
14_	AN3-7A	Bolt
/ 2	MS21042L4	Nut
<u></u>	MS21042L3	Nut
(4_	NAS1149D0463J	Washer
/ 8	_NAS1149D0363J	₹Washer
<u></u>	AN525-832R10/	Screw
7_4_	MS21042L08	Nut
<del>-8</del>	NAS1149DN816J	Washer
74_	MS35206-217	Screw
/4	MS21042L04 Z	Nut
[8]	NAS1149DN432J	Washer
11_	_D437.7-1	Placard

#### 25.12 PARTS LIST (ICA-D212-580 REV. 4)

QTY 562 -041	QTY 563 -041	QTY 580 -041	QTY 580 -043	Part Number	Description
$\times$				D204-562-041	DUAL MIRROR INSTALLATION
	> <			D205-563-041	DUAL MIRROR INSTALLATION
		> <		D212-580-041	DUAL MIRROR INSTALLATION
			> <	D212-580-043	LED PULSE LIGHT KIT

## IS:

1			<del></del>	b
-	,	2	-EWLA1000DBDS0W-	LED Light
			1,	

## WAS:

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2	EWLA1000DBDSDW	LED Light
	1,	

CANADA
DEPARTMENT OF TRANSPORT
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BRANCH
DAO # 01-O-01

BY: D. SHEPHERD (DE # 02)

DATE: 12.02.16
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		HAWKESBURY, ONTARIO, CANADA	
CHECKED	W	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9596	SHEET 2 OF 2
APPROVED	#	TITLE	SCALE
DE APPR.	#	PARTS LIST CORRECTION	NTS
DATE 12 Of		COPYRIGHT © 2012 BY DART AEROSPACE LTD	

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